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TLER MENDELSON

- 1. I have personal knowledge of the facts set forth below. If called as a witness, I could and would testify competently to the matters set forth in this declaration.
- 2. I have been employed by HSBC Mortgage Corporation (USA) ("HSBC Mortgage") for approximately three years. Prior to that, I was employed by HSBC Consumer Lending for two years. My current job title is Regional Sales Manager for Southern California.
- 3. I managed proposed named plaintiff Stephanie Chu during her employment with HSBC Mortgage. In or about August 2007, I asked Ms. Chu to order a "docking station" for a laptop computer. Ms. Chu ordered the docking station and shipped it to her work address. At some point shortly thereafter, I told her that the docking station was not needed anymore. Not long after I told Ms. Chu this, a Retail Mortgage Lending Consultant told me that he needed a docking station. Because I knew that we had recently ordered a docking station that was not being used, I dropped by Ms. Chu's office to ask for the docking station. Ms. Chu became visibly nervous and told me that she did not know where the docking station was. I immediately became suspicious and told her that we should look for it; we proceeded to look around the office for the docking station for about onehalf hour unsuccessfully. Sometime thereafter, I arrived to my office and found that a docking station was sitting on my desk. It had been shipped the previous day to the Information Technology representative in my office. I called Ms. Chu and asked her what had happened and she told me that she had found the docking station in the cabinets in the conference room at her office. However, I knew Ms. Chu and I had looked previously together in the cabinets in which she claimed to have found the docking station and it was not there. At that point, I asked Human Resources to get involved and they conducted an investigation in which they reviewed the security video surveillance for Ms. Chu's office. The video surveillance still photos, which I reviewed, revealed that Ms. Chu had actually taken the docking station from company premises. Then, once I asked her where the docking station was, she returned the docking station to the office to be shipped to the Information Technology representative. Attached hereto as Exhibit A are true and correct copies of still photographs from the video surveillance capturing Ms. Chu stealing the company docking station. Because Ms. Chu had taken company property and had been dishonest about it, I terminated

1	1 Ms. Chu's employment. At the termination me	eeting, the Human Resources representative and I	
2	explained to Ms. Chu that we saw her on video surveillance stealing the docking station.		
3	3 4. Dishonesty and theft are p	rohibited by company policy. Attached hereto as	
4	Exhibit B is a true and correct copy of the applicable company policies which indicate that		
5	dishonesty and theft are prohibited.		
6	6 I declare under penalty of perjury	I declare under penalty of perjury under the laws of the State of California and the	
7	7 United States of America that the foregoing decla	United States of America that the foregoing declaration is true and correct to the best of my personal	
8	knowledge. Executed this 1st day of August 2008, in Los Angeles, California.		
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EXHIBIT A



EXHIBIT B

A

More...

Inside HR

 Compensation FLSA Exemption

Assignment

Employee Benefit Plan

· Accidental Death & Dismemberment

(AD&D) Insurance

Aetna - Central PA

Aetna - Northern

Aetna - Tampa

* BCBS Option 1

BCBS Option 2

Dental - Basic

Dental - Premium

Florida

Option

Option Dependent Life

• EPO

Status Determination Short-term

HELP POWERED BY * HR HOME PERSONAL PROFILE CONTACTS DICTIONARY HSBC - HSBC, NA Limit search to: Type in a few words and click "Search" Compensation Separation/Termination (९) Search Acting/Relief Assignment Plan

Separation/Termination home page

Reasons for being released

Reasons for being released

What are the reasons why the company would let me go? Q You could be released from the company for things like:

- dishonesty
- embezzlement
- excessive absenteeism or tardiness
- inability to perform the duties of your job, as determined at the sole discretion of the company
- insubordination
- lack of work
- rearrangement of work
- unwillingness to conform to corporation procedures
- violation of company policies

If you don't agree with the reason you were released, you can:

discuss your situation with Human Resources

Back to top

See also...

Employment at Will

All information on this Web site is subject to the terms of the plan documents, laws, regulations and other legal provisions. The material provided here is for informational purposes only. If there is a discrepancy, the plan documents govern. The Company reserves the right to modify, suspend or terminate any or all provisions of its benefits plans, PLEASE NOTE. Although personal information is updated on a regular basis, recent changes may not yet be reflected in this information.

 Group Health Cooperative

- Harvard Pilgrim **HMO**
- Health Fund Basic
- Health Fund Premium
- Healthcare Flexible Spending Account
- . HIP Health Plan of **New York**
- · Independent Health
- Kaiser Colorado
- Kaiser Hawaii
- Kaiser Mid-Atlantic
- Kaiser Northern California
- Kaiser Ohio
- Kaiser Permanente Northwest
- Kaiser Southern California
- Life Insurance
- MVP Health Care
- Optima HMO
- Oxford Health
- Preferred Care
- Sierra Health Plan

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

MORT004309

- Unicare
- Univera Healthcare
- HR Guidelines & Policies
 - Americans with Disabilities Act
 - Anti-Retaliation
 - Attendance
 - Business Principles and Code of Ethics
 - · Code of Ethics
 - Confidentiality
 - · Conflict of Interest
 - Contact with Regulatory Examiners
 - Contingency Workers
 - Corrective Action
 - Diversity
 - Domestic Relocation
 - Dress Code
 - Drug and Alcohol Policy
 - Electronic Monitoring
 - Emergency Closing
 - Employee Privacy and HR Files
 - Employee Problem Solving
 - Employee Referrals
 - Employment at Will
 - Employment of Relatives
 - Employment Procedures (Recruitment)
 - Employment References and Verification
 - Environmental Protection
 - Equal Employment Opportunity
 - Financial Responsibility
 - Harassment
 - Holidays
 - Injuries, Property Damage, Loss, or Destruction
 - Job Posting
 - Jury/Witness Duty
 - Life Threatening Illnesses
 - Matching Gifts
 - Orientation
 - Overtime
 - Overtime CAPerformance Appraisal
 - Personal Automobile Use on Company Business
 - Personal Conduct
 - Political Participation

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

MORT004310

- Positive Work Environment
- Professional Certification Course/Exam
- · Promotions from Within

Separation/Termination - Reasons for being let go Case 3:07-cv-02446-MMC Document 173

- **Public Liability** Insurance
- Religious Observance **Policy**
- Retirement Recognition
- Safety/Security
- Scholar Award and Financial Aid Grant Program
- Separation/Termination
- Service Recognition Program
- Severance
- Tobacco Policy
- Time Reporting
- **Tuition Reimbursement** Program
- Unemployment
- Work Hours
- Workplace Solicitation and Distribution
- Leaves, Disability, and Workers' Compensation
- Life Events
- Payroll
 - Direct Deposit
 - Federal and State Taxes
 - Foreign Language Differential
 - Garnishments
 - On-Call Pay
 - Pay Periods
 - Payroll Deductions
 - Replacement Checks
 - Retroactive Pay
 - · Shift Pay
 - Social Security
 - Tax Withholding
 - Travel Time (Non **Exempt Employees)**
- **Retirement Benefits**
- **Voluntary Benefits**
- WorkLife Solutions

Plans and programs valid as of January 1, 2006

Select a new date

CONFIDENTIAL SUBJECT TO PROTECTIVE ORDER

MORT004311

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close this window

Inside HR

Corrective Action - Exceptions

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